



BID SOLICITATION

Page 1 of 3
Printed: 5/17/2004

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
CAPITOL HILL
PROVIDENCE RI 02908

BID NUMBER: B03802
TITLE: LAUNDRY SERVICES
BID OPENING DATE AND TIME:
06/03/2004 1:40 PM

BUYER: JOHN COWELL
PHONE #: (401) 222 - 2142 ext. 114
BLANKET PERIOD: 8/1/04 - 6/30/05

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STATE POLICE
SP HEADQUARTERS
311 DANIELSON PIKE
NORTH SCITUATE RI 02857

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STATE POLICE
SP STATE POLICE TRAINING ACADEMY
64 WINDSOR RD
FOSTER RI 02825

Requisition Number(s): R15A046942

Item	Class-Item	Quantity	Unit	Unit Price	Total
	BLANKET REQUIREMENTS: 8/1/04 - 6/30/05 LAUNDRY SERVICES FOR THE RHODE ISLAND STATE POLICE TRAINING ACADEMY				

It is the Vendor's responsibility to check and download any and all addenda from the RIVIP. This offer may not be considered unless a signed RIVIP generated Bidder Certification Cover Form is attached and the Unit Price column is completed. The signed Certification Cover Form must be attached to the front of the offer. When delivering offers in person to One Capitol Hill, vendors are advised to allow at least one hour additional time for clearance through security checkpoints.

DELIVERY: _____

RIVIP VENDOR ID#: _____

TERMS OF PAYMENT: _____

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Item	Class-Item	Quantity	Unit	Unit Price	Total
	BIDDING (a) A single price shall be quoted for each item against which a proposal is submitted. This price will be the maximum in effect during the agreement period. Any price decline at the manufacturer's level shall be reflected in a reduction of the agreement price to the State. (b) Quantities, if any, are estimated only. The agreement shall cover the actual quantities ordering during the period. Deliveries will be billed at the single, firm, awarded unit price quoted regardless of the quantities ordered. (c) Bid price is net F.O.B. destination and shall include inside delivery at no extra cost. (d) Bids for single items and/or a small percentage of total items listed, may, at the State's sole option, be rejected as being non-responsive to the intent of this request. ORDERING (a) The User Agency(s) will submit individual orders for the various items and various quantities as may be required during the agreement period. (b) Exception - Regardless of any agreement resulting from this bid, the State reserves the right to solicit prices separately for any extra large requirements for delivery to specific destinations. 850-64 1.0 VENDOR TO LAUNDRY 100 SINGLE BED SHEETS PER WEEK FOR A PERIOD OF 24 WEEKS,	2400.00	EA		

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FOSTER RI 02825

Requisition Number(s): R15A046942

Item	Class-Item	Quantity	Unit	Unit Price	Total
2.0	850-64 VENDOR TO LAUNDRY 50 PILLOW CASES PER WEEK FOR A PERIOD OF 24 WEEKS,	1200.00	EA		
3.0	850-64 VENDOR TO LAUNDRY 450 LARGE BATH TOWELS PER WEEK FOR A PERIOD OF 24 WEEKS	10800.00	EA		
	PICKUP AND DELIVERY OF SHEETS AND TOWELS TO OCCUR EVERY THURSDAY DURING FOR THE DURATION OF THE 24 WEEKS.				
	DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY.				
				TOTAL:	

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